

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: RENITA S HALL

Case No.: 04-40188

Debtor(s)

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CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/29/2004.
- 2) The case was confirmed on 01/21/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/13/2007, 10/02/2008, 04/30/2009, 04/30/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/05/2007, 06/05/2008.
- 5) The case was completed on 03/04/2009.
- 6) Number of months from filing to the last payment: 52
- 7) Number of months case was pending: 57
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 11,100.00
- 10) Amount of unsecured claims discharged without payment \$ 57,160.65
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 17,812.42
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 17,812.42

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,694.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,032.69
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,726.69**

Attorney fees paid and disclosed by debtor **\$ 106.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WELLS FARGO MORTGAGE	SECURED	.00	57,492.18	.00	.00	.00
WELLS FARGO MORTGAGE	SECURED	2,000.00	1,484.71	1,484.71	1,484.71	.00
ILLINOIS DEPT OF REV	PRIORITY	800.00	1,639.78	1,639.78	1,639.78	.00
INTERNAL REVENUE SER	PRIORITY	8,000.00	8,473.97	8,473.97	8,473.97	.00
ACTIVITY COLLECTION	UNSECURED	270.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	17,979.00	27,385.19	27,385.19	2,803.42	.00
AMERICREDIT	OTHER	.00	NA	NA	.00	.00
AMERICREDIT	OTHER	.00	NA	NA	.00	.00
AMERITECH	UNSECURED	578.00	NA	NA	.00	.00
AMERITECH	OTHER	.00	NA	NA	.00	.00
ARONSON FURNITURE	UNSECURED	922.00	NA	NA	.00	.00
ATG CREDIT LLC	UNSECURED	150.00	NA	NA	.00	.00
FINANCIAL CREDIT COR	UNSECURED	1,600.00	1,613.21	1,613.21	165.14	.00
BALLY TOTAL FITNESS	OTHER	.00	NA	NA	.00	.00
BALLYS TOTAL FITNESS	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	1,300.00	NA	NA	.00	.00
CASH AMERICA PAYDAY	UNSECURED	380.00	429.76	429.76	45.82	.00
DEBT RECOVERY SOLUTI	UNSECURED	100.00	96.13	96.13	9.61	.00
CHATHAM DENTAL	UNSECURED	110.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	400.00	580.00	580.00	59.37	.00
CITY OF CHICAGO PARK	OTHER	.00	NA	NA	.00	.00
CREDIT SERVICES	UNSECURED	322.00	322.05	322.05	32.21	.00
DEPENDON COLLECTION	UNSECURED	520.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
EMERGENCY CARE PHYSI	UNSECURED	100.00	NA	NA	.00	.00
EVERGREEN EMERGENCY	UNSECURED	180.00	NA	NA	.00	.00
EVERGREEN EMERGENCY	OTHER	.00	NA	NA	.00	.00
IL DEPT OF EMPLOYMEN	UNSECURED	12,000.00	NA	NA	.00	.00
KRAFT FOODS FCU	UNSECURED	800.00	800.00	800.00	81.90	.00
LITTLE CO MARY HOSPI	UNSECURED	180.00	NA	NA	.00	.00
LOU HARRIS CO	UNSECURED	900.00	NA	NA	.00	.00
MCI WORLDCOM CONSUME	UNSECURED	50.00	NA	NA	.00	.00
MCI COMMUNICATIONS	OTHER	.00	NA	NA	.00	.00
MEDICAL PAYMENT DATA	UNSECURED	178.00	NA	NA	.00	.00
MEDICAL PAYMENT DATA	OTHER	.00	NA	NA	.00	.00
MEDICAL PAYMENT DATA	OTHER	.00	NA	NA	.00	.00
MEDICAL PAYMENT DATA	OTHER	.00	NA	NA	.00	.00
PDL FINANCIAL SERVIC	UNSECURED	250.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	284.00	NA	NA	.00	.00
QWEST	UNSECURED	20.00	NA	NA	.00	.00
RISCUITY	UNSECURED	380.00	371.24	371.24	37.12	.00
SIR FINANCE	UNSECURED	1,100.00	1,295.00	1,295.00	132.57	.00
SOCIAL SECURITY ADMI	UNSECURED	8,000.00	NA	NA	.00	.00
TARGET	UNSECURED	25.00	NA	NA	.00	.00
TARGET GREATLAND	OTHER	.00	NA	NA	.00	.00
TCF BANK	UNSECURED	179.00	NA	NA	.00	.00
TCF BANK	OTHER	.00	NA	NA	.00	.00
TELECHECK RECOVERY S	UNSECURED	40.00	NA	NA	.00	.00
TRUMP CASINO	UNSECURED	150.00	NA	NA	.00	.00
UNIVERISTY OF CHICAG	UNSECURED	100.00	NA	NA	.00	.00
ZTEL COMMUNICATIONS	UNSECURED	96.00	NA	NA	.00	.00
ZTEL COMMUNICATIONS	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	441.96	441.96	45.24	.00
CITY OF CHICAGO WATE	SECURED	NA	385.81	.00	.00	.00
ILLINOIS TITLE LOANS	SECURED	NA	2,062.09	.00	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	731.38	731.38	74.87	.00
WELLS FARGO BANK	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	1,484.71	1,484.71	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	1,484.71	1,484.71	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	10,113.75	10,113.75	.00
TOTAL PRIORITY:	10,113.75	10,113.75	.00
GENERAL UNSECURED PAYMENTS:	34,065.92	3,487.27	.00

Disbursements:

Expenses of Administration	\$ 2,726.69	
Disbursements to Creditors	\$ 15,085.73	
TOTAL DISBURSEMENTS:		\$ 17,812.42

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/05/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320. 4(a)(2) applies.